CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  LEDRICKA THIERRY 8202 Hwy. 182  Opelousas, LA 70570	2. Office Sought (Include title of office as well STATEREPRESENTATIVE ST LANDRY 40	OFFICE USE ONLY  Report Number: 57999  Date Filed: 2/16/2016  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015  This report covers from 11/2/2015	through <u>12/31/2015</u>	-	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  MIDSOUTH BANK PO Box 3748 Lafayette, LA 70502	7. Full Name and Address of Treasurer		
Name of Person Preparing Report THE CAR     Daytime Telephone	RMICHAEL FIRM	-	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 16th day of February  Ledricka Thierry  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Naı	ame and address of principal campaign committee, committee's chair	rperson, and subsidiary committees, if any (use additional sheets if necessary).
Name a	and Address of Principal Campaign Committee	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,296.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,296.48

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 72,362.90	
15. Plus total receipts this period (Line 8 above)	\$ 5,500.00	
16. Less total disbursements this period (Line 13 above)	\$ 15,296.48	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 62,566.42	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,900.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,900.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd Houston, TX 77079	11/02/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	11/30/2015	\$1,400.00	\$1,400.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SENATOR ERIC LAFLEUR Po box 617 ville platte, LA 70586	11/30/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NURSING HOME OF EUNICE LLC PO BOX 617 VILLE PLATTE, LA 70586	11/30/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL RIDEAU 975 Carmen Rd Palmetto, LA 71358	11/02/2015	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$1,900.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,900.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ATT MOBILITY PO BOX 6463 CAROL STREAM, IL 60197	12/01/2015	CAMPAIGN PHONE	\$ 370.63
RACHELLE BELL 932 RICE LN OPELOUSAS, LA 70570	11/21/2015	CANVASSING	\$ 50.00
BRUNO RESTAURANT GROUP LLC 18442 W VILLAGE WAY BATON ROUGE, LA 70810	12/08/2015	LEGISLATIVE LUNCH AT CAPITAL	\$ 338.24
CJ VIDEOGRAPHY 8910 ORLEANS DR BATON ROUGE, LA 70810	12/01/2015	PHOTOS FOR MAILPIECE	\$ 800.00
DAILY WORLD 2781 I 49 RD S OPELOUSAS, LA 70570	11/27/2015	POLITICAL AD	\$ 528.00
EAN HOLDINGS LLC 1220 S UNION ST OPELOUSAS, LA 70570	11/09/2015	ELECTION TRUCK LEASE	\$ 4,566.42
ANGELA JOUBERT 224 COLEMAN ST OPELOUSAS, LA 70570	11/21/2015	CANVASSING	\$ 50.00
BRENDA JOUBERT 824 COLEMAN ST OPELOUSAS, LA 70570	11/21/2015	CANVASSING	\$ 50.00
3. SUBTOTAL (optional)	<u>'</u>	•	\$6,753.29
4. TOTAL (optional - complete only on last page of this s	schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ISBELLA JOUBERT 219 ANITRA DR OPELOUSAS, LA 70570	11/21/2015	CANVASSING	\$ 50.00
LA CAPITAL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	12/01/2015	LEGISLATIVE SUPPLIES	\$ 70.00
LE PAVILLION 833 POYDRAS ST NEW ORLEANS, LA 70112	11/30/2015	LA LEGISLATIVE BLACK CAUCUS BRUNCH	\$ 586.66
LEXTHOM RESEARCH AND DEVELOPMENT PO BOX 749 NEW ORLEANS, LA 70114	11/06/2015	INVOICE FOR POLLING	\$ 6,429.00
MICHELLE PAYNE 437 W LINCOLN ST OPELOUSAS, LA 70570	11/21/2015	CANVASSING	\$ 50.00
R GRAY SEXTON 10715 N OAK HILLS PKWY BATON ROUGE, LA 70810	12/08/2015	CAMPAIGN REPORTS	\$ 936.25
MARVIN RICHARD 1736 LAKEVIEW DR OPELOUSAS, LA 70570	12/15/2015	CONTRIBUTION	\$ 50.00
ST LANDRY CLERK OF COURT 118 S COURT ST OPELOUSAS, LA 70570	12/04/2015	QUALIFYING	\$ 225.00
3. SUBTOTAL (optional)	<u> </u>	!	\$8,396.91
4. TOTAL (optional - complete only on last page of this sched	ule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	12/01/2015	CAMPAIGN PHONE	\$ 146.28
3. SUBTOTAL (optional)			\$146.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,296.48